

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
NORTHERN DISTRICT, EASTERN DIVISION

In re: POBUTA, KATHARINE ANNE

§ Case No. 07-05608

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

NORMAN NEWMAN, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$0.00</u>	Assets Exempt: <u>\$16,600.00</u>
Total Distribution to Claimants: <u>\$13,180.57</u>	Claims Discharged Without Payment: <u>\$0.00</u>
Total Expenses of Administration: <u>\$101,128.06</u>	

3) Total gross receipts of \$ 215,024.47 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 100,715.84 (see **Exhibit 2**), yielded net receipts of \$114,308.63 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	98,575.96	101,128.06	101,128.06
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	11,422.84	13,180.57	13,180.57	13,180.57
TOTAL DISBURSEMENTS	\$11,422.84	\$111,756.53	\$114,308.63	\$114,308.63

4) This case was originally filed under Chapter 7 on March 29, 2007.
The case was pending for 33 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/21/2009 By: /s/NORMAN NEWMAN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
MALPRACTICE CLAIM	1149-000	215,000.00
Interest Income	1270-000	24.47
TOTAL GROSS RECEIPTS		\$215,024.47

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Katherine Pobuta	Debtor's Exemption	8100-002	15,000.00
POBUTA, KATHARINE ANNE	Dividend paid on Claim Amount Allowed/Filed.	8200-000	85,715.84
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$100,715.84

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
TOTAL SECURED CLAIMS		\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Norman B. Newman, Trustee	2100-000	N/A	8,537.75	8,537.75	8,537.75
Much Shelist, et.al.	3110-000	N/A	4,848.00	7,391.00	7,391.00
Much Shelist, et.al.	3120-000	N/A	78.20	87.30	87.30
William C. Coughlin, Esq.	3210-600	N/A	71,666.66	71,666.66	71,666.66
William C. Coughlin, Esq.	3220-610	N/A	13,445.35	13,445.35	13,445.35
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	98,575.96	101,128.06	101,128.06

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
APPLIED BANK	7100-000	793.12	887.04	887.04	887.04
APPLIED BANK	7990-000	N/A	103.64	103.64	103.64

eCAST Settlement Corporation	7100-000	1,551.66	1,588.37	1,588.37	1,588.37
eCAST Settlement Corporation	7990-000	N/A	185.58	185.58	185.58
LVNV Funding, LLC	7100-000	4,413.94	4,529.66	4,529.66	4,529.66
LVNV Funding LLC	7990-000	N/A	529.22	529.22	529.22
Recovery Management Systems Corporation	7100-000	4,664.12	4,796.65	4,796.65	4,796.65
Recovery Management Systems Corporation	7990-000	N/A	560.41	560.41	560.41
TOTAL GENERAL UNSECURED CLAIMS		11,422.84	13,180.57	13,180.57	13,180.57

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-05608

Trustee: (330560) NORMAN NEWMAN

Case Name: POBUTA, KATHARINE ANNE

Filed (f) or Converted (c): 03/29/07 (f)

\$341(a) Meeting Date: 05/01/07

Period Ending: 12/21/09

Claims Bar Date: 02/17/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	REAL PROPERTY Home is in foreclosure.	107,000.00	0.00	0.00	FA
2	CASH ON HAND	25.00	25.00	0.00	FA
3	BANK ACCOUNTS	200.00	0.00	0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS	800.00	0.00	0.00	FA
5	WEARING APPAREL AND JEWELRY	600.00	0.00	0.00	FA
6	INTERESTS IN INSURANCE POLICIES	1.00	1.00	0.00	FA
7	MALPRACTICE CLAIM	Unknown	Unknown	215,000.00	FA
Int	INTEREST (u)	Unknown	N/A	24.47	Unknown
8	Assets Totals (Excluding unknown values)	\$108,626.00	\$26.00	\$215,024.47	\$0.00

Major Activities Affecting Case Closing:

The Debtor has a pending dental malpractice claim. Awaiting word from Debtor's attorney regarding settlement of the claim.

Initial Projected Date Of Final Report (TFR): July 31, 2008

Current Projected Date Of Final Report (TFR): July 31, 2009

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 07-05608

Case Name: POBUTA, KATHARINE ANNE

Taxpayer ID #: 54-6931737

Period Ending: 12/21/09

Trustee: NORMAN NEWMAN (330560)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****59-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/13/09	{7}	The Dentist Insurance Company	Settlement of Medical Malpractice Claim	1149-000	215,000.00		215,000.00
03/26/09	1001	William C. Coughlin, Esq.	Special Counsel Fees	3210-600		71,666.66	143,333.34
03/26/09	1002	William C. Coughlin, Esq.	Special Counsel Expenses	3220-610		13,445.35	129,887.99
03/26/09	1003	Katherine Pobuta	Debtor's Exemption	8100-002		15,000.00	114,887.99
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.34		114,892.33
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.91		114,897.24
05/20/09	1004	Much Shelist, et.al.	Interim Fees (May 7, 2008 through February 20, 2009)	3110-000		4,891.00	110,006.24
05/20/09	1005	Much Shelist, et.al.	Interim Expenses (May 7, 2008 through February 20, 2009)	3120-000		9.10	109,997.14
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.47		110,001.61
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.78		110,006.39
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	4.63		110,011.02
08/10/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	1.34		110,012.36
08/10/09		To Account #*****5966	Account Transfer	9999-000		110,012.36	0.00

ACCOUNT TOTALS	215,024.47	215,024.47	\$0.00
Less: Bank Transfers	0.00	110,012.36	
Subtotal	215,024.47	105,012.11	
Less: Payments to Debtors		15,000.00	
NET Receipts / Disbursements	\$215,024.47	\$90,012.11	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-05608

Case Name: POBUTA, KATHARINE ANNE

Taxpayer ID #: 54-6931737

Period Ending: 12/21/09

Trustee: NORMAN NEWMAN (330560)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****59-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/10/09		From Account #*****5965	Account Transfer	9999-000	110,012.36		110,012.36
08/10/09	101	Norman B. Newman, Trustee	Dividend paid 100.00% on \$8,537.75, Trustee Compensation; Reference:	2100-000		8,537.75	101,474.61
08/10/09	102	eCAST Settlement Corporation	Dividend paid on Claim Amount Allowed/Filed.	7100-000		1,588.37	99,886.24
08/10/09	103	LVNV Funding LLC	Dividend paid on Claim Amount Allowed/Filed.	7100-000		4,529.66	95,356.58
08/10/09	104	Recovery Management Systems Corporation	Dividend paid on Claim Amount Allowed/Filed.	7100-000		4,796.65	90,559.93
08/10/09	105	eCAST Settlement Corporation	Dividend paid on Claim Amount Allowed/Filed.	7990-000		185.58	90,374.35
08/10/09	106	LVNV Funding LLC	Dividend paid on Claim Amount Allowed/Filed.	7990-000		529.22	89,845.13
08/10/09	107	Recovery Management Systems Corporation	Dividend paid on Claim Amount Allowed/Filed.	7990-000		560.41	89,284.72
08/10/09	108	POBUTA, KATHARINE ANNE	Dividend paid on Claim Amount Allowed/Filed.	8200-000		85,715.84	3,568.88
08/10/09	109	APPLIED BANK	Combined Check for Claims#1,11			990.68	2,578.20
			Dividend paid 100.00% on \$887.04; Claim# 1; Filed: \$887.04	887.04 7100-000			2,578.20
			Dividend paid 100.00% on \$103.64; Claim# 11; Filed: \$103.64	103.64 7990-000			2,578.20
08/10/09	110	Much Shelist, et.al.	Combined Check for Claims#B,C			2,578.20	0.00
			Dividend paid 100.00% on \$7,391.00; Claim# B; Filed: \$4,848.00	2,500.00 3110-000			0.00
			Dividend paid 100.00% on \$87.30; Claim# C; Filed: \$78.20	78.20 3120-000			0.00

ACCOUNT TOTALS

110,012.36

110,012.36

\$0.00

Less: Bank Transfers

110,012.36

0.00

Subtotal

0.00

110,012.36

Less: Payments to Debtors

85,715.84

NET Receipts / Disbursements

\$0.00

\$24,296.52

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-05608

Case Name: POBUTA, KATHARINE ANNE

Taxpayer ID #: 54-6931737

Period Ending: 12/21/09

Trustee: NORMAN NEWMAN (330560)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****59-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-****59-65	215,024.47	90,012.11	0.00
Checking # ***-****59-66	0.00	24,296.52	0.00
	<u>\$215,024.47</u>	<u>\$114,308.63</u>	<u>\$0.00</u>